

# State of Arizona



## Campaign Finance Report

**RE ELECT MARK DESIMONE**  
**Committee #: 200893632**

**Treasurer: DESIMONE, MARK**  
**201 W Seldon Ln, Phoenix, AZ 85021**  
**Phone: (602) 235-9473**  
**Email: leghorngo7@earthlink.net**  
**Candidate Name: DESIMONE, MARK**  
**Office Sought: State Representative - District 11**

### 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: June 30, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,765.00
Total Cash Receipts this Reporting Period:	\$1,465.00
Total Cash Disbursements this Reporting Period:	\$2,137.41
Cash Balance at End of Reporting Period:	\$1,092.59

Report ID: 29676

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,465.00	\$0.00	\$1,465.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,465.00	\$0.00	\$1,465.00	\$3,230.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,137.41	\$0.00	\$2,137.41	\$2,137.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,137.41	\$0.00	\$2,137.41	\$2,137.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,137.41			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Henry, Aynne	01/08/2008	\$100.00	\$100.00
<b>Address:</b>	4047 N 40th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Best Effort, Self			
<b>Name:</b>	ISAACSON, DON	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	ATTORNEY, ISAACSON & DUFFY, PC			
<b>Name:</b>	ISAACSON, MARIE	01/08/2008	\$130.00	\$65.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	SR. HUMAN RESOURCES CONSULTANT, STATE OF ARIZONA			
<b>Name:</b>	KAITES, JOHN	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, RIDENOR HIETEN ET AL			
<b>Name:</b>	SIGMUND, EILEEN	01/08/2008	\$65.00	\$65.00
<b>Address:</b>	2909 E Las Rocas Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Director, arizona charter schools assn.			
<b>Name:</b>	UFFELMAN, TRACY	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	2936 E Lexington Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	VICE PRESIDENT LEGISLATIVE RELATIONS, ALLIANCE BEVERAGE			
<b>Name:</b>	CANTER, MATHILDA	01/09/2008	\$100.00	\$100.00
<b>Address:</b>	4035 E McDonald Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	PSYCHOLOGIST, SELF			
<b>Name:</b>	FITZGERALD-VERBONITZ, DIANNE	01/09/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 3404, Carefree, AZ 85377		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA PSYCHOLOGICAL ASSOCIATION			
<b>Name:</b>	STEVENS, SUSAN	01/09/2008	\$130.00	\$130.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LAWYER, STEVENS & STEVENS, PC			
<b>Name:</b>	THOMAS, JEFFREY A	01/09/2008	\$100.00	\$100.00
<b>Address:</b>	219 W Alice Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	professor, ASU			
<b>Name:</b>	HART, TRISHA K	01/10/2008	\$100.00	\$100.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT-GOVERNMENT AFFAIRS, LAW OFFICES OF JOHN K. MANGUM, P.C.			
<b>Name:</b>	Dell'Artino, R. Marcus	01/11/2008	\$130.00	\$130.00
<b>Address:</b>	1235 E Cambridge Ave, Phoenix, AZ 85006		Cash	
<b>Name:</b>	DUGER, MEGHAEN	01/11/2008	\$130.00	\$130.00
<b>Address:</b>	6129 N 11th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	LOBBYIST, PUBLIC POLICY PARTNERS			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MANGUM, JOHN K	01/11/2008	\$130.00	\$130.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	ATTORNEY, LAW OFFICES OF JOHN MANGUM, PC			
<b>Name:</b>	ISAACSON, MARIE	01/12/2008	\$(65.00)	\$65.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	SR. HUMAN RESOURCES CONSULTANT, STATE OF ARIZONA			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	reached maximum			
<b>Original Date:</b>	01/08/2008			
<b>Original Amount:</b>	\$130.00			
Total of Individual Contributions			\$1,530.00	
Total of Refunds Given			(\$65.00)	
Net Total of Individual Contributions			\$1,465.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	desimone, mali	01/27/2008	\$124.00	\$124.00
<b>Address:</b>	201 W Seldon Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	small business owner, self			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	repay for web site cost			
<b>Name:</b>	trigger interactive	01/27/2008	\$13.41	\$13.41
<b>Address:</b>	online payment, online, none 00000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	domain name			
<b>Name:</b>	J&R Printers	02/11/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	street sign deposit			
Total of Operating Expenses			\$2,137.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,137.41	

